

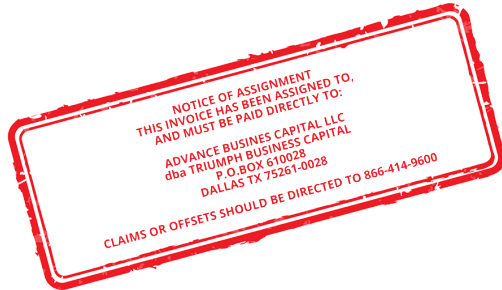


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**CANAL TRANSPORT
LLC**
TEL: (847) 875-3559
NAPERVILLE, IL



Invoice No : 10192
Invoice Date : 2017-02-09
Load# : 10596
Ship Date 2017-02-02
Delivery Date : 2017-02-07
W/O # Ref No. : 58477

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: LMS WAREHOUSE Type: Full Address: 6019 RIVERSIDE DR LARDO TX Phone:	1	2017-02-02	46787
Consignee: ENTERPRISE ELECTRIC Type: Full Address: 1000 SW INNOVATION WAY Phone:	1	2017-02-07	46787

INVOICE AMOUNT	TOTAL \$2,300.00
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